

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical & Family Welfare Department- Sanction of an amount of Rs.654/- (Rupees Six hundred and fifty four only) towards payment of Mobile charges of the Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 08.11.2020 to 07.12.2020 - Orders - Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 518

**Dated: 10-12-2020
Read the following:-**

1. G.O. Rt. No.158, IT&C Department, dated: 18.09.2012
2. Airtel mobile services Bill No. BM21071008562863, dated: 09.12.2020 for the period from 08.11.2020 to 07.12.2020 for mobile bearing No.9650744888.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.654/-(Rupees Six hundred and fifty four only) towards Airtel mobile charges for mobile No.9650744888 being used officially by the Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 08.11.2020 to 07.12.2020.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 - Secretariat - 06- Health, Medical and Family Welfare Department - 130 - Office expenses -131- Utility payments.

3. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.654/-(Rupees Six hundred and fifty four only)to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008, Khairatabad Branch, Hyderabad** of M/s Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SONI BALA DEVI
SPECIAL SECRETARY TO GOVERNMENT**

To
The Health, Medical and Family Welfare (OP.Claims) Department
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad

Copy to :

M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER